

**SEVERN
TRENT
SERVICES****CERTIFICATE OF ANALYSIS**

Bechtel Hanford, Inc.
3350 George Washington Way
Richland, WA 99352

STL Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947

Tel: 865-291-3000
Fax: 865-584-4315
www.stl-inc.com

May 22, 2001

Attention: Keith Maki

SAF Number : B99-009
Date Samples Received : April 26, 2001
Number of Samples : Two (2)
Sample Type : Air
Data Deliverable : 45 Day Data Package

**I. Introduction**

Two (2) air samples were received on April 26, 2001 by the STL Knoxville Laboratory for analysis. Upon receipt, the samples were assigned the following laboratory ID number to correspond with the Bechtel Hanford, Inc. (BHI) specific ID:

| <u>STLKL ID#</u> | <u>BHI ID#</u> | <u>MATRIX</u> | <u>DATE OF RECEIPT</u> |
|------------------|----------------|---------------|------------------------|
| ECD6V | B11VY6 | Air | 4/26/01 |
| ECD63 | B11VY7 | Air | 4/26/01 |

II. Analytical Results/Methodology

The analytical results for this report are presented by laboratory sample ID. Each set of data includes sample identification information and analytical results.

The requested analysis was:

Volatile Organics by TO-14

RECEIVED
OCT 30 2001
EDMC

Bechtel Hanford, Inc.

May 22, 2001

Page 2

III. Quality Control

The analytical results for the analysis performed includes a minimum of one Laboratory Control Sample (LCS).

Quality control sample results are reported in the same units as sample results.

IV. Comments

The original chain of custody documentation is included with this report.

I certify that this Certificate of Analysis is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.

Reviewed and approved:


Jamie McKinney
Project Manager

Sample Data Summary

BECHTEL HANFORD, INC.

Lab Name: Severn Trent Laboratories, Inc.

SDG Number:

Matrix: (soil/water) AIR

Lab Sample ID: H1D260153 001

Method: EPA-19 TO-14

Volatile Organics, (GCMS-TO14 Low Level) ppb(v/v)

Sample WT/Vol: / mL

Date Received: 04/26/01

Work Order: ECD6V1AA

Date Extracted: 05/09/01

Dilution factor: 1.95

Date Analyzed: 05/09/01

QC Batch: 1137268

Client Sample Id: B11VY6

| CAS NO. | COMPOUND | CONCENTRATION UNITS: | |
|----------|----------------------|------------------------|---|
| | | (ug/L or ug/kg) ppb(v) | Q |
| 67-64-1 | Acetone | 9.8 | U |
| 56-23-5 | Carbon tetrachloride | 0.39 | U |
| 67-66-3 | Chloroform | 0.39 | U |
| 75-09-2 | Methylene chloride | 0.61 | |
| 127-18-4 | Tetrachloroethene | 0.39 | U |
| 79-01-6 | Trichloroethene | 0.39 | U |
| 78-93-3 | 2-Butanone (MEK) | 1.0 | |

BECHTEL HANFORD, INC.

Lab Name: Severn Trent Laboratories, Inc.

SDG Number:

Matrix: (soil/water) AIR

Lab Sample ID: H1D260153 002

Method: EPA-19 TO-14

Volatile Organics, (GCMS-TO14 Low Level) ppb(v/v)

Sample WT/Vol: / mL

Date Received: 04/26/01

Work Order: ECD631AA

Date Extracted: 05/09/01

Dilution factor: 604.7

Date Analyzed: 05/09/01

QC Batch: 1137268

Client Sample Id: B11VY7

| | | CONCENTRATION UNITS: | |
|----------|----------------------|-----------------------|---|
| CAS NO. | COMPOUND | (ug/L or ug/kg) ppb(v | Q |
| 67-64-1 | Acetone | 3000 | U |
| 56-23-5 | Carbon tetrachloride | 12000 | |
| 67-66-3 | Chloroform | 120 | U |
| 75-09-2 | Methylene chloride | 120 | U |
| 127-18-4 | Tetrachloroethene | 120 | U |
| 79-01-6 | Trichloroethene | 120 | U |
| 78-93-3 | 2-Butanone (MEK) | 300 | U |

BECHTEL HANFORD, INC.

Lab Name: Severn Trent Laboratories, Inc.

SDG Number:

Matrix: (soil/water) AIR

Lab Sample ID: H1D260153 002

Method: EPA-19 TO-14

Volatile Organics, (GCMS-TO14 Low Level) ppb(v/v)

Sample WT/Vol: / mL

Date Received: 04/26/01

Work Order: ECD631AC

Date Extracted: 05/09/01

Dilution factor: 604.7

Date Analyzed: 05/09/01

QC Batch: 1137268

Client Sample Id: B11VY7 DUP

| CAS NO. | COMPOUND | CONCENTRATION UNITS: | |
|----------|----------------------|------------------------|---|
| | | (ug/L or ug/kg) ppb(v) | Q |
| 67-64-1 | Acetone | 3000 | U |
| 56-23-5 | Carbon tetrachloride | 13000 | |
| 67-66-3 | Chloroform | 120 | U |
| 75-09-2 | Methylene chloride | 120 | U |
| 127-18-4 | Tetrachloroethene | 120 | U |
| 79-01-6 | Trichloroethene | 120 | U |
| 78-93-3 | 2-Butanone (MEK) | 300 | U |

BECHTEL HANFORD, INC.
METHOD BLANK COMPOUNDS

Lab Name: Severn Trent Laboratories, Inc. SDG Number:

Matrix: (soil/water) AIR Lab Sample ID: H1E170000 268

Method: EPA-19 TO-14
Volatile Organics, (GCMS-TO14 Low Level) ppb(v/v)

Sample WT/Vol: / mL Date Received: 04/26/01

Work Order: EDHW61AA Date Extracted: 05/09/01

Dilution factor: 1 Date Analyzed: 05/09/01

QC Batch: 1137268

Client Sample Id: INTRA-LAB BLANK

| CONCENTRATION UNITS: | | | |
|----------------------|----------------------|-----------------------|---|
| CAS NO. | COMPOUND | (ug/L or ug/kg) ppb(v | Q |
| 67-64-1 | Acetone | 5.0 | U |
| 56-23-5 | Carbon tetrachloride | 0.20 | U |
| 67-66-3 | Chloroform | 0.20 | U |
| 75-09-2 | Methylene chloride | 0.20 | U |
| 127-18-4 | Tetrachloroethene | 0.20 | U |
| 79-01-6 | Trichloroethene | 0.20 | U |
| 78-93-3 | 2-Butanone (MEK) | 0.50 | U |

BECHTEL HANFORD, INC.
CHECK SAMPLE COMPOUNDS

Lab Name: Severn Trent Laboratories, Inc. SDG Number:

Matrix: (soil/water) AIR Lab Sample ID: H1E170000 268

Method: EPA-19 TO-14

Volatile Organics, (GCMS-TO14 Low Level) ppb(v/v)

Sample WT/Vol: 100 / mL

Date Received: 04/26/01

Work Order: EDHW61AC

Date Extracted: 05/09/01

Dilution factor: 1

Date Analyzed: 05/09/01

QC Batch: 1137268

Client Sample Id: CHECK SAMPLE

| CONCENTRATION UNITS: | | | |
|----------------------|--------------------|-----------------------|---|
| CAS NO. | COMPOUND | (ug/L or ug/kg) ppb(v | Q |
| 79-01-6 | Trichloroethene | 11 | |
| 71-43-2 | Benzene | 11 | |
| 108-90-7 | Chlorobenzene | 11 | |
| 75-35-4 | 1,1-Dichloroethene | 11 | |
| 108-88-3 | Toluene | 11 | |

EPA-19 TO-14 SURROGATE RECOVERY

Lab Name: Severn Trent Laboratories, Inc.

Client: BECHTEL HANFORD, INC.

Lab Code: STLKNX

SDG No:

Lot #: H1D260153

| | CLIENT ID. | SRG01 | SRG02 | SRG03 | TOT OUT |
|----|----------------------|-------|-------|-------|---------|
| | ===== | ===== | ===== | ===== | ===== |
| 01 | B11VY6 | 105 | 100 | 103 | 00 |
| 02 | B11VY7 | 103 | 95 | 99 | 00 |
| 03 | METHOD BLK. EDHW61AA | 103 | 98 | 101 | 00 |
| 04 | LCS EDHW61AC | 99 | 101 | 103 | 00 |
| 05 | B11VY7 DUP | 103 | 105 | 104 | 00 |

SURROGATES

SRG01 = 4-Bromofluorobenzene
 SRG02 = 1,2-Dichloroethane-d4
 SRG03 = Toluene-d8

QC LIMITS

(70-130)
 (70-130)
 (70-130)

Column to be used to flag recovery values
 * Values outside of required QC Limits
 D System monitoring Compound diluted out

EPA-19 TO-14 CHECK SAMPLE RECOVERY

Lab Name: Severn Trent Laboratories, Inc.

Client: BECHTEL HANFORD, INC.

Lab Code: STLKNX

SDG No:

Lot #: H1E170000

WO #: EDHW61AC

BATCH: 1137268

| COMPOUND | SPIKE ADDED (ppb (v)) | SAMPLE CONCENT. (ppb (v)) | % REC | QC LIMITS REC | QUAL |
|--------------------|-----------------------------|---------------------------------|----------|---------------------|-------|
| ===== | ===== | ===== | ===== | ===== | ===== |
| Benzene | 10 | 11 | 109 | 70 - 130 | |
| Chlorobenzene | 10 | 11 | 110 | 70 - 130 | |
| 1,1-Dichloroethene | 10 | 11 | 108 | 70 - 130 | |
| Toluene | 10 | 11 | 112 | 70 - 130 | |
| Trichloroethene | 10 | 11 | 110 | 70 - 130 | |

NOTES (S) :

* Values outside of QC limits

Spike Recovery: 0 out of 5 outside limits

COMMENTS:

EPA-19 TO-14 METHOD BLANK SUMMARY

BLANK WORKORDER NO.

EDHW61AA

Lab Name: Severn Trent Laboratories, Inc.

Lab Code: STLKNX

SDG Number:

Lab File ID: bk0509b.d

Lot Number: H1D260153

Date Analyzed: 05/09/01

Time Analyzed: 16:13

Matrix: AIR

Date Extracted: 05/09/01

GC Column: DB-624 ID: .32

Extraction Method: TO-14

Instrument ID: MT

Level: (low/med) LOW

THIS METHOD BLANK APPLIES TO THE FOLLOWING SAMPLES, LCS, LCSD, MS , MSD:

| | CLIENT ID. | SAMPLE WORK ORDER # | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|----|--------------|------------------------|----------------|------------------|------------------|
| 01 | B11VY6 | ECD6V1AA | ecd6v.d | 05/09/01 | 17:47 |
| 02 | B11VY7 | ECD631AA | ecd63r.d | 05/09/01 | 21:19 |
| 03 | B11VY7 DUP | ECD631AC X | ecd63d.d | 05/09/01 | 21:53 |
| 04 | CHECK SAMPLE | EDHW61AC C | rf0509.d | 05/09/01 | 15:02 |
| 05 | | | | | |
| 06 | | | | | |
| 07 | | | | | |
| 08 | | | | | |
| 09 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |

COMMENTS:

Sample Receipt Documentation

H10260153

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | B99-009-12 | | Page 1 of 1 | |
|--|--|--|--|---------------------------------------|--|--|--|---|--|
| Collector Baechler/Johansen | | Company Contact K Maki | | Telephone No. 373-4989 | | Project Coordinator TRENT, SJ | | Price Code 9N Data Turnaround 45 Days | |
| Project Designation 200-ZP-1 Operations On-Site and Off-Site Air Monitor Samp | | Sampling Location 200 West | | SAF No. B99-009 | | Air Quality <input type="checkbox"/> | | | |
| Ice Chest No. <i>N/A</i> | | Field Logbook No. EL 1330 | | COA R20ZPID760 | | Method of Shipment Hand Delivered | | | |
| Shipped To Quanterra Incorporated | | Offsite Property No. <i>N/A</i> | | | | Bill of Lading/Air Bill No. <i>N/A</i> | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Samples Originated from a non RAD Controlled area. No TA Required. Special Handling and/or Storage | | | | Preservation | | None | | | |
| | | | | Type of Container | | Summa Canister | | | |
| | | | | No. of Container(s) | | 1 | | | |
| | | | | Volume | | 6L | | | |
| SAMPLE ANALYSIS | | | | See item (1) in Special Instructions. | | | | | |
| | | | | | | | | | |
| Sample No. | | Matrix * | | Sample Date | | Sample Time | | | |
| B11VY6 | | GASEOUS | | 4/25/01 | | 0908 | | X | |
| B11VY7 | | GASEOUS | | 4/25/01 | | 0912 | | X | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| CHAIN OF POSSESSION | | | | SPECIAL INSTRUCTIONS | | | | Matrix * | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | (1) VOA - T0-14 (2-Butanone, Acetone, Carbon tetrachloride, Chloroform, Methylenechloride, Tetrachloroethene, Trichloroethene) <i>Rec'd temp. Ambient + NO Custody + SEALS</i> <i>D.F. 4-26-01</i> <i>Airborne # 10331409255</i> <i>Returned 2 - Summa cans</i> | |
| <i>M.T. Baechler/M.G. Baechler</i> | | <i>4/25/01 1000</i> | | <i>D. Watson</i> | | <i>4/25/01 1000</i> | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| <i>D. Watson</i> | | <i>4/25/01 1345</i> | | <i>4100CPM</i> | | <i>4-25-01 1345</i> | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| <i>M. Arens</i> | | <i>4-25-01 14:20</i> | | <i>D. Flores</i> | | <i>4-26-01 1030</i> | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| LABORATORY SECTION | | Received By | | Title | | Date/Time | | | |
| | | <i>David D. Flores</i> | | <i>STL-KNOXVILLE</i> | | <i>Sample control Tech</i> | | <i>4-26-01 1030</i> | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | |
| | | | | | | | | | |

Figure 1. Sample Check-in List

Date/Time Received: 4-25-01 13:45

SDG#: _____

Work Order Number: _____

SAF# _____

Shipping Container ID: N/A

Chain of Custody # B99-009-12

1. Custody Seals on shipping container intact? Yes ☐ No ☒
2. Custody Seals dated and signed? Yes ☐ No ☒
3. Chain-of-Custody record present? Yes ☐ No ☒
4. Cooler temperature N/A
5. Vermiculite/packing materials is Wet ☐ Dry ☐
6. Number of samples in shipping container: 2
7. Sample holding times exceeded? Yes ☐ No ☒

| | | | |
|----|--|---|---------------------|
| 8. | Samples have: | | |
| | <input checked="" type="checkbox"/> tape | | _____ hazard labels |
| | _____ custody seals | <input checked="" type="checkbox"/> appropriate sample labels | |

| | | | |
|----|---|--|------------------------|
| 9. | Samples are: | | |
| | <input checked="" type="checkbox"/> in good condition | | _____ leaking |
| | _____ broken | | _____ have air bubbles |

10. Were any anomalies identified in sample receipt? Yes ☐ No ☒

11. Description of anomalies (include sample numbers): _____

Sample Custodian/Laboratory: Michelle Arens Date: 4-25-01

Telephoned to: _____ On _____ By _____

Volatiles

QC Summary

FORM 5
OTHER ORGANIC INSTRUMENT PERFORMANCE CHECK
BROMOFLUOROBENZENE (BFB)

Lab Name: STL - KNOXVILLE

Contract: NA

Lab Code: NA

Case No.:

SAS No.: NA

SDG No.: H1D260153

Lab File ID: BF0508

BFB Injection Date: 05/08/01

Instrument ID: MT

BFB Injection Time: 1151

GC Column: DB-5

ID: 0.32 (mm)

Heated Purge: (Y/N) N

| m/e | ION ABUNDANCE CRITERIA | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 50 | 15.0 - 40.0% of mass 95 | 20.2 |
| 75 | 30.0 - 60.0% of mass 95 | 41.9 |
| 95 | Base Peak, 100% relative abundance | 100.0 |
| 96 | 5.0 - 9.0% of mass 95 | 6.8 |
| 173 | Less than 2.0% of mass 174 | 0.0 (0.0)1 |
| 174 | 50.0 - 100.0% of mass 95 | 81.4 |
| 175 | 5.0 - 9.0% of mass 174 | 5.9 (7.2)1 |
| 176 | 95.0 - 101.0% of mass 174 | 78.8 (96.8)1 |
| 177 | 5.0 - 9.0% of mass 176 | 5.2 (6.6)2 |

1-Value is % mass 174

2-Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| | EPA SAMPLE NO. | LAB SAMPLE ID | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|----|-------------------|------------------|----------------|------------------|------------------|
| 01 | IC30 | IC30 | HI0508T | 05/08/01 | 1225 |
| 02 | IC15 | IC15 | MH0508T | 05/08/01 | 1259 |
| 03 | IC10 | IC10 | MD0508T | 05/08/01 | 1332 |
| 04 | IC05 | IC05 | ML0508T | 05/08/01 | 1405 |
| 05 | IC01 | IC01 | LW0508T | 05/08/01 | 1441 |
| 06 | ICRL | ICRL | RL0508T | 05/08/01 | 1514 |
| 07 | | | | | |
| 08 | | | | | |
| 09 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |

FORM 5
OTHER ORGANIC INSTRUMENT PERFORMANCE CHECK
BROMOFLUOROBENZENE (BFB)

Lab Name: STL - KNOXVILLE

Contract: NA

Lab Code: NA

Case No.:

SAS No.: NA

SDG No.: H1D260153

Lab File ID: BF0509B

BFB Injection Date: 05/09/01

Instrument ID: MT

BFB Injection Time: 1252

GC Column: DB-5

ID: 0.32 (mm)

Heated Purge: (Y/N) N

| m/e | ION ABUNDANCE CRITERIA | % RELATIVE ABUNDANCE |
|-----|------------------------------------|----------------------|
| 50 | 15.0 - 40.0% of mass 95 | 19.8 |
| 75 | 30.0 - 60.0% of mass 95 | 41.3 |
| 95 | Base Peak, 100% relative abundance | 100.0 |
| 96 | 5.0 - 9.0% of mass 95 | 6.7 |
| 173 | Less than 2.0% of mass 174 | 0.0 (0.0)1 |
| 174 | 50.0 - 100.0% of mass 95 | 83.7 |
| 175 | 5.0 - 9.0% of mass 174 | 5.9 (7.0)1 |
| 176 | 95.0 - 101.0% of mass 174 | 81.1 (97.0)1 |
| 177 | 5.0 - 9.0% of mass 176 | 5.3 (6.5)2 |

1-Value is % mass 174

2-Value is % mass 176

THIS CHECK APPLIES TO THE FOLLOWING SAMPLES, MS, MSD, BLANKS, AND STANDARDS:

| | EPA SAMPLE NO. | LAB SAMPLE ID | LAB FILE ID | DATE ANALYZED | TIME ANALYZED |
|----|-------------------|------------------|----------------|------------------|------------------|
| 01 | CCV10 | CCAL | MD0509 | 05/09/01 | 1429 |
| 02 | LCS | EDHW61AC | RF0509 | 05/09/01 | 1502 |
| 03 | BLANK | EDHW61AA | BK0509B | 05/09/01 | 1613 |
| 04 | B11VY6 | ECD6V1AA | ECD6V | 05/09/01 | 1747 |
| 05 | B11VY7 | ECD631AA | ECD63R | 05/09/01 | 2119 |
| 06 | B11VY7 | ECD631AC | ECD63D | 05/09/01 | 2153 |
| 07 | | | | | |
| 08 | | | | | |
| 09 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |

FORM 8
OTHER INTERNAL STANDARD AREA AND RT SUMMARY

Lab Name: STL - KNOXVILLE

Contract: NA

Lab Code: NA

Case No.:

SAS No.: NA

SDG No.: H1D260153

Lab File ID (Standard): MD0509

Date Analyzed: 05/09/01

Instrument ID: MT

Time Analyzed: 1429

GC Column: DB-5

ID: 0.32 (mm)

Heated Purge: (Y/N) N

| | IS1 (BCM) | | IS2 (DFB) | | IS3 (CBZ) | |
|-------------|-----------|------|-----------|-------|-----------|-------|
| | AREA # | RT # | AREA # | RT # | AREA # | RT # |
| 12 HOUR STD | 200688 | 9.18 | 956561 | 11.35 | 744569 | 15.97 |
| UPPER LIMIT | 401376 | 9.68 | 1913122 | 11.85 | 1489138 | 16.47 |
| LOWER LIMIT | 100344 | 8.68 | 478280 | 10.85 | 372284 | 15.47 |
| CLIENT | | | | | | |
| SAMPLE NO. | | | | | | |
| 01 LCS | 188962 | 9.19 | 890422 | 11.36 | 678859 | 15.98 |
| 02 BLANK | 188636 | 9.16 | 898073 | 11.35 | 720423 | 15.97 |
| 03 B11VY6 | 192919 | 9.16 | 910901 | 11.34 | 728513 | 15.97 |
| 04 B11VY7 | 204888 | 9.17 | 970028 | 11.35 | 777057 | 15.97 |
| 05 B11VY7 | 203921 | 9.17 | 915970 | 11.34 | 716304 | 15.97 |
| 06 | | | | | | |
| 07 | | | | | | |
| 08 | | | | | | |
| 09 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |

IS1 (BCM) = Bromochloromethane
 IS2 (DFB) = 1,4-Difluorobenzene
 IS3 (CBZ) = Chlorobenzene-d5

AREA UPPER LIMIT = +100% of internal standard area

AREA LOWER LIMIT = - 50% of internal standard area

RT UPPER LIMIT = + 0.50 minutes of internal standard RT

RT LOWER LIMIT = - 0.50 minutes of internal standard RT

Column used to flag values outside QC limits with an asterisk.

* Values outside of QC limits.

STL Knoxville GC/MS Air Data Review / Narrative Checklist

LOT/Project # H1D260153

Method: TO-14 - KNOX-MS-0001 Rev 2

Page 1 of 1

| | | | | | | |
|---------------------|----------|--|--|--|--|--|
| Instrument: | MT | | | | | |
| Scanned File Names: | TO50801c | | | | | |
| | TO50901 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Review Items | N/A | Yes | No | Why is data reportable? | 2nd |
|---|----------------------|-------------------------------------|----------------------|--|-------------------------------------|
| A. Tune / Continuing Calibration | | | | | |
| 1. Were all samples injected within 12 hr of BFB? | | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> |
| 2. Has a Continuing Calibration Checklist been completed for each analytical batch? | | <input checked="" type="checkbox"/> | | | |
| 3. Was the correct CCAL used for quantitation? | | <input checked="" type="checkbox"/> | | | |
| B. CLIENT SAMPLE AND QC SAMPLE Results | | | | | |
| 1. Were all special project requirements met? | | <input checked="" type="checkbox"/> | | | |
| 2. Were dilution factors/header information verified? | | <input checked="" type="checkbox"/> | | | |
| 3. Are surrogates and internal standards within QC limits? (70-130% R for surr.; 50-150%R from CCAL for IS) If no, list samples/reason (e.g., sur1): Sample Reason Sample Reason | | <input checked="" type="checkbox"/> | | <input type="checkbox"/> [sur1] DUP surr. %R demonstrated same effect. <input type="checkbox"/> [sur2] Reanalysis demonstrated same effect. <input type="checkbox"/> [sur5] At client's request, data was flagged as estimated & released without further investigation.* <input type="checkbox"/> [is1] Per client, reanalysis was not performed.* <input type="checkbox"/> [is2] Reanalysis confirmed a matrix effect. | |
| 4. Were positive hits evaluated using qualitative identification criteria and technical judgement? | | <input checked="" type="checkbox"/> | | | |
| 5. Are positive results within calibration range? | | <input checked="" type="checkbox"/> | | | |
| 6. For dilutions, is highest concentration hit ≥ 5 ppb? List samples and reason (e.g., elev1): Sample Reason Sample Reason | | <input checked="" type="checkbox"/> | | <input type="checkbox"/> [elev1] Elevated RL for (ANALYTE) due to sample matrix interferences. <input type="checkbox"/> [elev3] Elevated RLs for all analytes due to difficult sample matrix. <input type="checkbox"/> [elev5] Elevated RLs for all analytes due to presence of non-target compounds. | |
| 7. If manual integrations were performed, are they clearly identified, initialed, dated and reason given? | | <input checked="" type="checkbox"/> | | Reasons: 1)Corrected split peak; 2)Unresolved peak; 3)tailing; 4)RT shift; 5)wrong peak selected; 6)other | |
| 8. Have alternate hits/manual integrations been verified as correct? | | <input checked="" type="checkbox"/> | | | |
| 9. Final report acceptable? (Results correct, RLs calculated correctly, units correct, surrogate %R correct, appropriate flags used, dilution factor correct, analysis dates correct.) | | <input checked="" type="checkbox"/> | | | |
| 10. Was a narrative prepared and all deviations noted? | | <input checked="" type="checkbox"/> | | | |
| C. Preparation QC | | | | | |
| 1. System blank run every 12 hours prior to samples? | | <input checked="" type="checkbox"/> | | | |
| 2. System blank surrogate recoveries within QC limits (70-130% R)? | | <input checked="" type="checkbox"/> | | <input type="checkbox"/> [mb1] All sample surrogates OK and there is no analyte >RL in samples associated with blank.* | |
| 3. Are all analytes present in the system blank \leq RL? If no, list blank ID: _____ | | <input checked="" type="checkbox"/> | | <input type="checkbox"/> [mb3] No analyte > RL in associated samples.* <input type="checkbox"/> [mb4] Sample results > 20x higher than blank. <input type="checkbox"/> [mb6] Common lab contaminant (methylene chloride/Freon) $\leq 2 \times$ RL.* | |
| 4. DUP done per 20 samples and are all RPDs within limits? (for analytes $> 5 \times$ RL, ≤ 30 RPD for nonpolars; ≤ 40 RPD for polars; no criteria for methanol and n-butanol) If no, list DUP ID: _____ | | <input checked="" type="checkbox"/> | | | |
| D. Other | | | | | |
| 1. Are all nonconformances documented appropriately and copy included with deliverable? | | <input checked="" type="checkbox"/> | | | |
| Analyst: <u>rwg</u> | Date: <u>5/17/01</u> | 2nd Level Reviewer: <u>k</u> | Date: <u>5/17/01</u> | | |
| Comments: | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

* Such action must be taken in consultation with client.

MS017r9, 9/19/00

RQC058

Severn Trent Laboratories, Inc.
EXTRACTION BENCH WORKSHEETRun Date: 5/17/01
Time: 10:39:37

| LEV | LEV | LEV | LEV |
|-----|-----|-------------------------------------|-----|
| 1 | 2 | 1 | 2 |
| - | - | Blank | - |
| - | - | Check | - |
| - | - | MS/MSD | - |
| - | - | Weights/Volumes | - |
| - | - | Spike & Surrogate Worksheet | - |
| - | - | Vial contains correct volume | - |
| - | - | Labels, greenbars, worksheets | - |
| - | - | computer batch: correct & all match | - |
| - | - | Anomalies to Extraction Method | - |

Expanded Deliverable
COC Completed
Bench Sheet Copied
Package Submitted to Analytical Group
Bench Sheet Copied per COC

Extractionist: _____

Concentrationist: _____

Reviewer/Date: _____ / 0/00/00

* QC BATCH: 1137268 *
* *****

PREP DATE: 5/09/01
COMP DATE: 5/09/01

Volatile Organics, (GMS-1014 Low Level) ppb(v/v)
NO SAMPLE PREPARATION PERFORMED / DIRECT INJECTION

| EXTR EXPR | ANL DUE | LOT#,MSRCH#/ WORK ORDER | TEST FLGS | EXT | MTX | MATRIX | INIT/FIN WT/VOL | PH'S INIT ADJ1 ADJ2 | SOLVENTS EXTRACTION VOL EXCHANGE | VOL | SPIKE STANDARD/ SURROGATE ID |
|----------------------|------------|--------------------------------------|--------------|-----|-----|--------|--------------------|------------------------|-------------------------------------|-----|---------------------------------|
| 0/00/00 COMMENTS: | 6/06/01 | HLD260153-001 BCD6V-1-AA | 88 JY | AIR | | | mL | NA NA NA | .0 | .0 | CX-828 CX-772 |
| 0/00/00 COMMENTS: | 6/06/01 | HLD260153-002 1137148 BCD63-1-AA | 88 JY | AIR | | | mL | NA NA NA | .0 | .0 | CX-828 CX-772 |
| 0/00/00 COMMENTS: | 6/06/01 | HLD260153-002 1137148 BCD63-1-ACC | 88 JY | AIR | | | mL | NA NA NA | .0 | .0 | CX-828 CX-772 |
| 0/00/00 COMMENTS: | 0/00/00 | HLE170000-268 EDHW6-1-AAE | 88 JY | AIR | | | mL | NA NA NA | .0 | .0 | CX-828 CX-772 |
| 0/00/00 COMMENTS: | 0/00/00 | HLE170000-268 EDHW6-1-ACC | 88 JY | AIR | | | 100mL 100.00mL | NA NA NA | .0 | .0 | CX-828 CX-772 |

R = RUSH C = CLP
E = EPA 600 D = EXP. DEL.
M = CLIENT REQ MS/MSD

NUMBER OF WORK ORDERS IN BATCH: 5

Date: 5/3/01

rev.03

Sample Receipt Documentation

HID260153

| Bechtel Hanford Inc. | | CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST | | | | B99-009-12 | | Page 1 of 1 | |
|--|----------|--|-------------|--|--|--------------------------------------|--|--|------|
| Collector Baechler/Johansen | | Company Contact K Maki | | Telephone No. 373-4989 | | Project Coordinator TRENT, SJ | | Price Code 9N Data Turnaround 45 Days | |
| Project Designation 200-ZP-1 Operations On-Site and Off-Site Air Monitor Samp | | Sampling Location 200 West | | SAF No. B99-009 | | Air Quality <input type="checkbox"/> | | | |
| Ice Chest No. N/A | | Field Logbook No. EL 1330 | | COA R20ZPID760 | | Method of Shipment Hand Delivered | | | |
| Shipped To Quanterra Incorporated | | Offsite Property No. N/A | | Bill of Lading/Air Bill No. N/A | | | | | |
| POSSIBLE SAMPLE HAZARDS/REMARKS Samples Originated from a non RAD Controlled area. No TA Required. Special Handling and/or Storage | | | | Preservation | | None | | | |
| | | | | Type of Container | | Summa Canister | | | |
| | | | | No. of Container(s) | | 1 | | | |
| | | | | Volume | | 6L | | | |
| SAMPLE ANALYSIS | | | | See item (1) in Special Instructions. | | | | | |
| Sample No. | Matrix * | Sample Date | Sample Time | | | | | | |
| B11VY6 | GASEOUS | 4/25/01 | 0908 | X | | | | | H5-3 |
| B11VY7 | GASEOUS | 4/25/01 | 0912 | X | | | | | H5-2 |
| | | | | | | | | | |
| | | | | | | | | | |
| CHAIN OF POSSESSION | | | | SPECIAL INSTRUCTIONS | | | | Matrix * | |
| Relinquished By N.A. Baechler/M.G. Baechler | | Date/Time 4/25/01 10:00 | | Received By D. Watson/E. Baechler | | Date/Time 4/25/01 10:00 | | (1) VOA - T0-14 (2-Butanone, Acetone, Carbon tetrachloride, Chloroform, Methylenechloride, Tetrachloroethene, Trichloroethene) Rec'd temp. Ambient + NO Custody SEALS D.F. 4-26-01 Airborne # 10331409255 Returned 2 - Summa cans | |
| Relinquished By D. Watson/E. Baechler | | Date/Time 4/25/01 10:00 | | Received By M. Arens | | Date/Time 4-25-01 13:45 | | | |
| Relinquished By M. Arens | | Date/Time 4-25-01 14:20 | | Received By David D. Flores | | Date/Time 4-26-01 1030 | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| Relinquished By | | Date/Time | | Received By | | Date/Time | | | |
| LABORATORY SECTION | | Received By David D. Flores | | Title 37L-Knoxville Sample Control Tech | | Date/Time 4-26-01 1030 | | | |
| FINAL SAMPLE DISPOSITION | | Disposal Method | | Disposed By | | Date/Time | | | |

Figure 1. Sample Check-in List

Date/Time Received: 4-25-01 13:45

SDG#: _____

Work Order Number: _____

SAF# _____

Shipping Container ID: N/A

Chain of Custody # B99-009-12

1. Custody Seals on shipping container intact? Yes ☐ No ☒
2. Custody Seals dated and signed? Yes ☐ No ☒
3. Chain-of-Custody record present? Yes ☐ No ☒
4. Cooler temperature N/A
5. Vermiculite/packing materials is Wet ☐ Dry ☐
6. Number of samples in shipping container: 2
7. Sample holding times exceeded? Yes ☐ No ☒

| | |
|--|--|
| <p>8. Samples have:</p> <p><input checked="" type="checkbox"/> tape</p> <p><input type="checkbox"/> custody seals</p> | <p><input type="checkbox"/> hazard labels</p> <p><input checked="" type="checkbox"/> appropriate sample labels</p> |
| <p>9. Samples are:</p> <p><input checked="" type="checkbox"/> in good condition</p> <p><input type="checkbox"/> broken</p> | |
| <p><input type="checkbox"/> leaking</p> <p><input type="checkbox"/> have air bubbles</p> | |

10. Were any anomalies identified in sample receipt? Yes ☐ No ☒

11. Description of anomalies (include sample numbers): _____

Sample Custodian/Laboratory: Michael Arnes Date: 4-25-01

Telephoned to: _____ On _____ By _____